

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF NEW YORK

PRO BONO FUND VOUCHER  
AND REQUEST FOR REIMBURSEMENT

I, Daria Gerasimova, duly appointed as counsel pro bono to  
represent Jason Berry in the matter of  
Berry v. C.O. Dart et al.

Civil Action No. 9:19-CV-1570, hereby request reimbursement pursuant to Local Rule 83.3  
for expenses incurred in the representation of my pro bono client in the amount of \$ \$ 290.00.

I certify that the expenses, a detailed copy of which are attached hereto, are reasonable  
and necessary. I further understand that absent prior approval of the court, cumulative expenses  
in this matter will not exceed \$2,000.00.

Dated: March 6, 2023.

Counsel Pro Bono (Signature): Daria Gerasimova

The above application of counsel pro bono is fair and reasonable and payment is  
requested from the Northern District of New York's Pro Bono Fund.

Dated: March 8, 2023.

Presiding Judge (Signature): [Signature]

IT IS SO ORDERED.

Dated: March 8, 2023 3/13/2023

[Signature]  
Chief U.S. District Judge

**UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF NEW YORK**

**Pro Bono Expense Voucher**

Attorney(s) Name: Daria Gerasimova

Law Firm Name: Ferrara Fiorenza PC

Mailing Address of Law Firm: 520 Columbia Dr. Suite 204

City/State/Zip: Johnson City, New York 13790

I hereby request payment be made for Pro Bono services performed in:

Case Number: 9:19-cv-01570-DJS

Party Represented: Jason Berry

Dates of Service: From: 4/26/2022 To: 3/2/2023

*Rates Effective October 2021 through September 2022*  
See mileage rates for Northern District of New York

GSA PER DIEM RATES: (Recommended)	Lodging	Meals
Syracuse	\$ 101	\$ 64
Albany	\$ 114	\$ 69
Utica	\$ 96	\$ 59
Binghamton	\$ 101	\$ 64
Plattsburgh	\$ 96	\$ 59

\*Only actual expenses may be claimed

GRAND TOTAL  
VOUCHER AMOUNT

**\$ 290.00**

Finance Audit ML Date: 3/8/2023

I certify that I rendered the services described herein, that said services are fair and reasonable and payment is requested from the Northern District of New York's Pro Bono Fund. I further understand that absent prior approval of the Court, cumulative expenses in this matter will not exceed \$2,000.00.

Attorney Signature: Daria Gerasimova Date: 3/6/2023

\*Must provide receipts if your expenses include airfare, lodging, rental car and expenses \$50.00 and over.

\*Please submit your voucher via ECF using "Motion for Disbursement of Funds" event.

\*If you have an expense over \$500.00, travel expenses or your voucher exceeds \$2,000.00, please fill out the attached Authorization Request Form.

## Pro Bono Other Expenses

\*Any expenses in excess of \$500.00 should receive the Court's prior approval. Please see guidelines for further details.

Attorney(s): Daria Gerasimova

DATE	DESCRIPTION	AMOUNT	TOTAL
2/10/23	Service of subpoena		\$ 290.00
	Witness Subpoena		
<b>TOTAL:</b>			<b>\$ 290.00</b>

D & M Litigation Services  
PO BOX 232  
North Syracuse, NY 13212

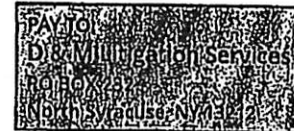
INVOICE: 8364535  
Issued: Feb 10, 2023  
Sent to: SUE AGATI

RECEIVED

FEB 14 2023

FERRARA FIORENZA PC

FERRARA FIORENZA PC  
SUE AGATI  
290 LINDEN OAKS SUITE 230  
ROCHESTER, NY 14625



Case: 9:19-CV-01570-TJM-DJS Job: 8364535	Plaintiff / Petitioner: JASON BERRY, Defendant / Respondent: C.O. DART, C.O. MURRAY, C.O. PENNELLO, AND SGT PYKE
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Name	Description	Rate	Quantity	Total
	2/10 SERVICE OF SUBPOENA	\$0.00	0	\$0.00
Out of County Service	RYAN PENNELLO	\$80.00	1	\$80.00
Out of County Service	JEFFREY CLAFLIN	\$80.00	0.5	\$40.00
Out of County Service	STEVEN PYKE	\$80.00	0.5	\$40.00
Out of County Service	DANIEL MURRAY	\$80.00	0.5	\$40.00
Out of County Service	RICHARD DART	\$80.00	0.5	\$40.00
RUSH FEE	RUSH SERVICE REQUESTED.	\$10.00	5	\$50.00

Thanks for your business. Please pay the "Balance Due" within 21 days.

Total: \$290.00  
Amount Paid: (\$0.00)  
Balance Due: \$290.00

D & M Litigation Services • PO BOX 232, North Syracuse, NY 13212

Call: 315-534-8776 • Email: [info@dm litigation.com](mailto:info@dm litigation.com)

FERRARA FIORENZA PC

2/16/23

51288

D & M Litigation Services, Inc

Inv # 8364535

51288  
\$290.00

FERRARA FIORENZA PC  
6010 CAMPUSWOOD DR.  
EAST SYRACUSE, N.Y. 13057

KEY BANK  
SYRACUSE, NEW YORK 13202

51288

NO.  
51288

29-7/213

PAY: Two Hundred Ninety and 00/100 Dollars

DATE  
Feb 16, 2023

AMOUNT  
290.00

TO THE  
ORDER  
OF  
D & M Litigation Services, Inc  
201 South Main Street  
P.O. Box 232  
North Syracuse, NY 13212-0232

Memo:



Security Features Included. Details on back.

FERRARA FIORENZA PC

2/16/23

51288

D & M Litigation Services, Inc

Inv # 8364535

51288  
\$290.00

**Susan Agati**

**From:** Richard Rhone <notifications@mail.servemanager.com>  
**Sent:** Friday, February 10, 2023 3:57 PM  
**To:** Susan Agati  
**Subject:** [ServeManager] Invoice #8364535 from D & M Litigation Services

Invoices for FERRARA FIORENZA PC

Richard Rhone sent you 1 Invoice.

Invoice	Billed	Balance Due	Recipient	Court Case
<u>8364535</u>	Feb 10, 2023	\$290.00 <u>Pay Online</u>	DANIEL MURRAY	Case: 9:19-CV-01570-TJM-DJS Plaintiff: JASON BERRY, Defendant: C.O. DART, C.O. MURRAY, C.O. PENNELLO, AND SGT PYKE Court: UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF NEW YORK County:

**Shared with you by:**

Richard Rhone  
 D & M Litigation Services  
 INFO@DMLITIGATION.COM  
 315-534-8776

9/1/2